



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0000513

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 09/01/20 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ALARM SECURITY & CONTRACTING INC
PO BOX 71389
CORPUS CHRISTI TX 78467-1389
United States

Ship To: Texas Workforce Commission
5309 WURZBACH STE 102
SAN ANTONIO TX 78238
United States

Vendor ID: 1741795486

Purchaser: Marcus G Garcia

Phone:

Fax:

Email: marcus.garcia@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

Security alarm services for the 410 South Padre Island Dr., Ste., 103, Corpus Christi, TX 78405.

Quote in file

TWC POC Darlene Rose Rousseau 832-681-2647
Darlene.rousseau@twc.state.tx.us

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Security Monitoring 410 South Padre Island (9/1/20 - 9/30/20)	990/05	1.0000	MO	\$35.00000	\$35.00	09/30/2020

Schedule Total

ReqID:
0000028896

Item Total for Line # 1

Authorized Signature


Glenn A. Smith

08/27/2020



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Page: 2 of 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Security Monitoring 410 South Padre Island (10/1/20 - 8/31/21)	990/05	11.0000	MO	\$35.00000	\$385.00	08/31/2021
						Schedule Total	\$385.00
						RegID: 0000028896	
						Item Total for Line # 2	\$385.00

Total PO Amount \$420.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature


Glenn A. Smith

08/27/2020